GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2021-22 – Administrative Sanction to the Director of Insurance Medical Services, Telangana, Hyderabad for an amount of Rs.10,15,92,000/- (Rupees Ten Crore Fifteen Lakhs Ninety Two Thousands only) Establishment from the Budget Estimates provision 2021-22– Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 443 Dated: 03-09-2021.
Read the following:-

1. From Director of Insurance Medical Services, Telangana State, Hyderabad, 5074/A3A/2021-2022, dt:13.07.2021.
2. BRO No.1111, Finance (EBS-X) Department, Dt.01.09.2021.

ORDER:-

In the G.O. 2nd read above, the Finance (EBS-X) Department have issued Budget Release Order to the Director of Insurance Medical Services, Telangana, Hyderabad for an amount of Rs.10,15,92,000/- (Rupees Ten Crore Fifteen Lakhs Ninety Two Thousands only) Establishment from the Budget Estimates provision 2021-22 An amount of Rs.4,17,11,900/- and an amount of Rs.5,98,77,600/- as additional amount in relaxation of treasury control orders and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants at the appropriate time during the year 2021-22 under the following schemes:

(Rs.In Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional amounts Sanctioned	Amounts Reappropriated Authorized	Total Provision in BE 2021-22	Amount Already Authorized	Amount Authorized Now	Balance amount available
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2210-01-102-00-05-130-135	V	84.71	0	0	84.71	0	32.31	52.4
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
2	2210-01-102-00-05-130-132	V	1,75.9	0	0	1,75.9	0	1,73.66	2.24
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
3	2210-01-102-00-05-130-134	V	81.87	8.56	0	90.43	0	90.43	0
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
4.	2210-01-102-00-05-130-133	V	75.28	0	0	75.28	0	25.45	49.83

….Contd.2.

Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
5	2210-01-102-00-05-140-000	V	1,03.84	39.32	0	1,43.16	0	1,43.16	0
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
6	2210-01-102-00-05-270-272	V	0	74.02	0	74.02	0	74.02	0
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
7	2210-01-102-00-05-510-511	V	0	1.05	0	1.05	0	1.05	0
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
8	2210-01-102-00-05-110-111	V	0	4.13	0	4.13	0	4.13	0
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
9	2210-01-102-00-05-130-131	V	0	0.93	0	0.93	0	0.93	0
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
10	2210-01-102-00-05-280-281	V	0	0.7	0	0.7	0	0.7	0
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
11	2210-01-102-00-05-300-301	V	0	30.18	0	30.18	0	30.18	0
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
12	2210-01-102-00-05-300-302	V	0	4,36.18	0	4,36.18	0	4,36.18	0
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
13	2210-01-102-00-05-240-000	V	0	3.72	0	3.72	0	3.72	0
		Total	**5,21.6**	**5,98.79**	**0**	**11,20.39**	**0**	**10,15.92**	**1,04.47**

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana, Hyderabad for an amount of Rs.10,15,92,000/- (Rupees Ten Crore Fifteen Lakhs Ninety Two Thousands only) Establishment from the Budget Estimates Provision 2021-2022 An amount of Rs.4,17,11,900/- and an amount of Rs.5,98,77,600/- as additional amount in relaxation of treasury control orders and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants at the appropriate time during the year 2021-22 towards meeting the expenditure under the schemes and Head of Accounts as detailed in para-(1) above. The payments under the relevant heads of account shall be made for pending invoices strictly in the order of date seniority of Invoices after verification of purchase orders receipt of supplies as per norms, proper stock entries etc., before releasing funds for current supplies made.

….Contd.3.

3. The Director of Insurance Medical Services, Telangana, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

I. RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, Telangana, Hyderabad.
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Accountant General, Telangana, Hyderabad.
Copy to:
The Finance (EBS-X) Department.
The P.S. to Minister (Labour& Employment)
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER